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Initials of receiver (if shipment OK) Level 12

Location

Production/Admin: Date Received/Costing Initial

Purchase Order Receipt Listing

Thursday, March 29, 2012 7:42:26 AM

All amounts are calculated in domestic currency.

All Vendors PO ID PO16565 Receipt Dates from 3/29/2012 to 3/29/2012 All Line Item Types All Item ID/GL/WOs All Rec. Employees All Currencies Grouped by Vendor ID

Book Amt	\$164.22		0000'96	0.0000	0.0000	\$164.22
MRB Qty/ MRB Reject Qty	0	0	uantity:) U/M):	uantity:	Value:
Inspected Oty/ Rejected Oty (PO U/M)	0.0000	0.0000	Total Received Quantity:	Fotal Qty to Inspect (PO-U/M):	Total Reject Quantity:	Total Receipt Value:
Cost Per Unit/ Recv Value	\$1.71	\$164.22		Total		
Recv Qty (PO U/M)	0000'96	· ·		Color		
Recv Date/ Recv Emp	3/29/2012	DESJ02				
Required Date Required Qty	3/30/2012 3/29/2012	96.0000	- Ay	and the following section of the sec		
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Project ID Reference/ Description/ Cert Std	VC-CAM002 Cam	1010/1025 sheet 16GA 121195				
Project ID						
Line Nbr/ Insp Req	dor Name	Š.				
Purchase Order ID/ Curr Type	'endorID\Vendor Name PO16565 2	CAD			. 1	4

0.0000

Total Receipt Value: Total Balance Due Quantity:



VENDU A / SOLD TO:

613-632-5200

613-632-1053

935, boul. du Havre

Valleyfield (Québec)

TÉLÉPHONE: 450 37) FAX: 450 377

MONTRÉAL: 514336-4248 FAX: 514336-4246

DISTRIBUTEUR D'ACIER ET MÉTAUX SPÉCIALISÉS STEEL AND SPECIALTY METALS DISTRIBUTOR

On a du Savoir "787"

ONTARIO: 1 800 667-4248 FAX: 1 866 456-4242 DATE ORDER COMMANDE z z

196301

EXPÉDIEZ À / SHIP TO:

展界. H REMARQUES / REMARKS BON DE LIVRAISON PACKING SLIP DATE DE LIVRAISON DELIVERY DATE

28/83/12

PAGE Nº 1.00

27/03/12

VOTRE Nº DE COMMANDE / YOUR PO. Nº POLG SGS

VEND. / SALESM. CODE CLIENT / CUST. CODE

VEND. / SALESM. CODE CLIENT / CUST. CODE

EXPEDIE PAR / SHIP VIA

TERMES / TERMS MET . 30

Sarror

HAWKESBURY,

1270 ABERDEEN STREET

DART DEROSPACE L'IN

ONTARIO

K6A 1K7

KGA IKZ ONTARIO HAMKESBURY, 1270 AMENDEEN STREET DART REROSPACE LID

CODE DE PRODUIT
PRODUCT CODE

FEMAULOU

Unités de mesure : CLB Cent livres * Unités d'messure : CLB Hundred pounds COMMANDÉ ORDERED - CPI Centpieds . UN Unité . PI EXPÉDIÉ SHIPPED Foot • PC MILL TEST REQUIS 3 × 43 × 63 H. N. SHIPE I.O. HEAT: 6003L/1 CONDITIONS: 40 DESCRIPTION 96 The same 1 POIDS TOTAL TOTAL WEIGHT CAN POIDS WEIGHT 240.00 PRIX PRICE PER * MONTANT

PREPARE! PREPARED.

COMBINONS:

LES MATERIUX LUMES ET FACTURES TELS QUE DÉCRITS DEMEURENT LA PROPRIÉTÉ DE "ACIER CAMPI INC.", JUSQU'À PARFAIT PAIEMENT COMPLEI ENCANSSE: «US RISQUES DE PERTES DU BIEN SONT À LA CHARGE DE L'ACHETEUR. • LA GARDANTE DE QUALITÉ DU MATÉRIEL EST LA MÉME QUE CELLE

LIVRE. / DELIVERED

HEURE ! TIME

MARCHANDISE RECUE EN BONNE CONDITION MERCHANDISE RECEIVED IN GOOD CONDITION

A / Y

M / M

WEINE TO GST REG. Nº R. 135 534 717 '- N'ENR. TVQ / QST REG. Nº TO 15 666 543

SIGNATURE DU CLIENT / CUSTOMERS SIGNATURE

Receiver

ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF "ACIENT CAMPI INC." UNTIL PAYMENT IS MADE IN FULL, COMPLETE AND CASHED.
ALL LIDST MATERIALS ARE AT THE BUYERS EXPENSE. • ALL MATERIALS BEAR THE SAME WARRANTY AS BUYEN BY THE MANUFACTURER.
THE BUYER HEREBY ACCEPTS TO RESPECT THE FOLLOWING CONDITIONS, NET 30 DAYS MORE AND THE BUYER ACCEPTS TO PAY
ADMINISTRATION CHARGES OF 2% FER MOINTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEBULT IN RESPECT WITH
ADMINISTRATION CHARGES OF 2% FER MOINTH OR 24% PER ANNUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. • ANY DEBULT IN RESPECT WITH T.V.Q. / T.V.H. Q.S.T. / H.S.T. T.P.S. G.S.T. SOUS-TOTAL

TOTAL

J/D

SUPPLEMENTARY INSTRUCTION TEST CERT 1: JPAGE@SAMUEL.COM TEST CERT 2: PL INSP/TR CHEMICAL ANALYSIS REPORT REQUIRED CUST USE CUT TO LENGTH	CUSTOMER SPECIFICATION HOT ROLLED STEEL SHEET - CARBON - ASTM A1011 TYPE B (09A) - CS - CUT EDGE ACCEPTABLE - RESTRICTED GAUGE 1/2 TOL GEN. MFG. SEMI-CRIT SURFCE IMPRVD SHPE	CHARGE TO CUSTOMER NAME&ADDRESS	CUSTOMER PURCHASE ORDER NUMBER ENTRY DATE CREATE DATE TALLY NUMBER SHIPPERS NUMBER C 53819 - C 53819
PLATE TEST COUPON: THIS MILL TEST REPORT MAY NOT BE REPRODUCED EXCEPT IN FULL WITHOUT WRITTEN APPROVAL OF ESSAR STYLEL ALGOMA INC. IF YOU RECEIVE THIS DOCUMENT AND ARE NOT THE INTENDED RECEIVER, PLEASE CALL (705)945-2624 COLLECT FOR INSTRUCTIONS ON METHOD OF DISPOSAL OF THE DOCUMENT.		PAILL TEST KEPOKES ESSAR STEEL ALGOMA INC. HEREBY CERTIFIES THAT THE MATERIAL HEREIN DESCRIBED WAS MADE AND TESTED IN ACCORDANCE WITH THE RULES OF THE SPECIFICATION	BER CARRIER

MEETS EN 10204 3.1 ISO QUALITY AND ENVIRONMENTAL CERTIFICATES AVAILABLE AT WWW.ESSARSTEELALGOMA.COM HEATS INDICATED WITH (+) MADE IN CANADA WITH DOMESTIC AND NORTH AMERICAN MATERIALS

CUSTOMER ITEM 00001 ***************************** OUR ITEM 003 DIMENSIONS . 056 MIN X 48 X COIL

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^{**}Warning**The test results and values reported herein indicate only that (1) the particular steel for which this certificate is issued meets the minimum specified yield strength and (2) the chemical analysis and physical properties of such steel are in conformance with the requirements of the specification indicated. The results or values reported herein cannot be used to qualify the steel for any specification other than the one indicated and cannot be relied upon for any purpose (including design or calculations) as representing the actual strength of such steel.

PURCHASE ORDER

Purchase Order ID PO16565

PO Print Date 3/28/12 Purchase Order Date 3/27/12

Fax: 613 632 1053 Tel: 613 632 9577 Hawkesbury, ON K6A 1K7 1270 Aberdeen Street Dart Aerospace Ltd.



Change Nbr:

7

REQ'D UPON DELIVERY

MATERIAL CERTIFICATION

Certification required when applicable Certificate of Conformity or Material

No substitution or deviation without

60.EEE\$

consent.

:IstoT Oq

40/E/10/ χes M1010S16GA 1010/1025 sheet 16GA bqq smoY 00.89 3/30/17 6869'I\$ 60.691\$ QQ-A-200/8 OR QQ-A-225/8 WW-T-700/6 OR AMS 4080 OR AMS 4082 **LUBING PER** Special Inst: MATERIAL: 6061-T6 OR 6061-T62 Yes X.125W 00.č ∍duT ∂T-160∂ M6061T6T5.000W.125 20.00 Yours ppd 71/60/17 0002.8\$ \$170.00 Vendor Part Number Revision ID ai sim Taxable Unit of Measure Price Line Nbr Reference Red Oty/ Ship Method Red Date/ Description/ Unit Price Extended CANADA HYMKESBURY, ON K6A 1K7 : oT qid2 1510 YBEKDEEN DART AEROSPACE LTD Destination-Collect EOB Currency CVD Vendor Account Nbr Terms Net 30 Vendor Fax 9695 LLE 05t Tax Resale Nbr 10127-2607 Vendor Phone 8777 499 008 Requisition Nbr Contact Name Chantal Lavoie Buyer C¥ AALLEYFIELD, QC 16S 5L1 935 BOUL. DU HAVRE CAMPI STEEL Order From: VC-CAM002 Page Number 1 of 1

3/28/12

NO SCYTE ON SHEEL

B8M\44M\20M\60M\10M V36/V366/V1008 OB CSV G40-21'

MTSA AO 2201-0101 ISIA

COLD ROLL

Special Inst:

Change Date: